CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

NOVEMBER 4, 2004

TO:	RONN D.	JONES,	PURCHASING	OFFICER
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FROM: G. JARAMILLO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2005-

017-GJ

PURCHASING OFFICER

TITLE: TEN AUTOMATED SIDE LOADERS

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: SOLID WASTE MANAGEMENT

BID OPENING DATE: 8/11/2004

(DATE)

CLARENCE V. LITHGOW,

DIRECTOR SOLID WASTE

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
	10	AUTOMATED SIDE LOADERS	ABUQUERQUE FREIGHTLINER	\$176,506		5,060.00
		TO TOWN TED OIDE EONBERG	12901 US HWY 66 W FRONTAGE ALBUQUERQEUE NM 87121		J.OO \$1,76	5,060.00
IS IS A REC	OMMENDATIO RCHASE ORD	ON OF AWARD, NOT AN ACTUAL AN ER AFTER THE PROTEST PERIOD E	WARD. ACTUAL AWARD IS MADE BY	THE PURCHA		ION-BY
PRØVED:	n	111.1	APPROV		. D. (110) (1. <u>7. 7</u>	
<i>COMMI</i> ONN D. JONE	Hours	DATE)	<u>Claren</u>	CEV LITHGO	tt	(DATE)



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	HOPPER SPC 6	LOCAL BUSI	150 DAYS ARO	
2	TRUCKS WEST OF NEW MEXICO 5	LOCAL BUSI	150-DAYS A.R.O.	
3	TRUCKS WEST OF NEW MEXICO 4	LOCAL BUSI	150-DAYS A.R.O.	
4	RUSH TRUCK CEHTERS 3	LOCAL BUSI	150 DAYS ARO	
5	ALBUQUERQUE FREIGHTLINER 2	LOCAL BUSI	150 DAYS ARO	
6	ALBUQUERQUE FREIGHTLINER 1	LOCAL BUSI	150 DAYS ARO	

REQUEST FOR BID NUMBER: RFB2005-017-GJ BID TITLE: TEN AUTOMATED SIDE LOADERS BID OPENING DATE: 8/11/2004

G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY 10 **AUTOMATED SIDE LOADERS** RESPONSE 2 3 5 NO BID? SKU EΑ EΑ EΑ EΑ EΑ UNIT PRICE \$179,908.0000 \$184,175.0000 \$178,620.0000 \$175,940.0000 \$176,506.0000 EXT. PRICE \$1,799,080.00 \$1,841,750.00 \$1,786,200.00 \$1,759,400.00 \$1,765,060.00 GROUP ITEM QTY 10

AUTOMATED SIDE LOADERS
RESPONSE 6
NO BID?
SKU FA

SKU EA
UNIT PRICE \$176,616.0000
EXT. PRICE \$1,766,160.00



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	CRANE CARE INC.		15 DAYS AFTER AWARD	
2	SOUTHWEST IRONWORK INC.		NOT APPLICABLE	····
3	P.CHAVEZ CONSTRUCTION LLC		DATE OF REQUEST	
4	FACILITYBUILD, INC	400.	8/25/04	
5	ED'S WROUGHT IRON MFG., INC.		8-25-04	

REQUEST FOR BID NUMBER: RFB2005-027-GJ

BID TITLE: WELDING SERVICES BID OPENING DATE: 8/25/2004

G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM 1 1 1 PROVIDE WELDING	QTY 12800 3 SERVICES				
RESPONSE NO BID?	1	2	3	4	5
SKU UNIT PRICE EXT. PRICE \$	HR \$50.0000 6640,000.00	HR \$65.0000 \$832,000.00	HR \$27.0000 \$345,600.00	HR \$55.1525 \$705,952.00	HR \$30.0000 \$384,000.00
	QTY 1000 SSERVICES				
RESPONSE NO BID?	1	2	3	4	5
SKU UNIT PRICE EXT. PRICE	HR \$75.0000 \$75,000.00	HR \$97.5000 \$97,500.00	HR \$27.0000 \$27,000.00	HR \$68.9406 \$68,940.60	HR \$35.0000 \$35,000.00